



Advisory Services provided by **Malfitano Advisors, LLC**

747 Third Ave, 2<sup>nd</sup> Floor  
New York, New York 10017  
Phone: 646-776-0155 Email: [jm@malfitanopartners.com](mailto:jm@malfitanopartners.com)

Account Statement

Prepared for Candace Bankovich  
Re: Gregg Appliances, Inc.

Previous Balance	\$22,349.08
Current Charges	\$23,438.55
New Balance	\$45,787.63
Adjustments	\$0.00
Payments	\$0.00
Now Due	\$45,787.63
Trust Account	\$0.00



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**INVOICE**

Candace Bankovich  
4151 E. 96th Street  
Indianapolis, IN 46240

Invoice Date: May 03, 2017

Invoice Number: 10190

Invoice Amount: \$23,438.55

**Matter: Gregg Appliances, Inc.**

**Fees**

4/1/2017	Telephone call with BRG Re: liquidation startup	J.A.M.	.50	\$342.50
4/2/2017	Work with BRG Re: timing for BOD call	J.A.M.	.20	\$137.00
4/2/2017	Work with Great American Re: startup issues	J.A.M.	.40	\$274.00
4/3/2017	Correspondence with counsel for GA/Tiger Re: landlord side letters	J.A.M.	.10	\$68.50
4/3/2017	Correspondence with GA team and company Re: Startup call	J.A.M.	.10	\$68.50
4/4/2017	Correspondence with Comm. counsel RE: Augment	J.A.M.	.10	\$68.50
4/4/2017	Correspondence with company and counsel for Monster Re: Price protecting product	J.A.M.	.10	\$68.50
4/4/2017	Correspondence with company Re: RTV goods	J.A.M.	.10	\$68.50
4/4/2017	Working group call with GA/Tiger Re: Startup issues	J.A.M.	2.40	\$1,644.00
4/5/2017	Meeting with GA/Tiger Re: Store Closing startup issues	J.A.M.	2.40	\$1,644.00
4/5/2017	Telephone call with B lender Re: Store closing issues	J.A.M.	.50	\$342.50
4/5/2017	Travel to client Re: liquidator startup meeting	J.A.M.	3.30	\$2,260.50
4/6/2017	Meeting with GA/Tiger Re: startup issues/strategy	J.A.M.	4.50	\$3,082.50
4/6/2017	Work with B lender and Committee Re: liquidation strategy	J.A.M.	1.20	\$822.00
4/7/2017	Attend hearing Re: store closing motion	J.A.M.	2.30	\$1,575.50

4/7/2017	Meeting with counsel for company Re: store closing motion hearing	J.A.M.	2.50	\$1,712.50
4/7/2017	Travel from Indianapolis Re: Store Closing Motion Hearing	J.A.M.	2.80	\$1,918.00
4/7/2017	Work with client Re: Icon claimed inventory	J.A.M.	.10	\$68.50
4/7/2017	Work with GA/Tiger Re: partial liquidation scenario	J.A.M.	.90	\$616.50
4/8/2017	Correspondence with client Re: Store retention plan	J.A.M.	.10	\$68.50
4/8/2017	Correspondence with Tiger/GA Re: ffe recovery	J.A.M.	.10	\$68.50
4/8/2017	Work with GA/Tiger RE: Store Incentive plan	J.A.M.	.20	\$137.00
4/9/2017	Correspondence with client Re: fixture liquidation	J.A.M.	.10	\$68.50
4/9/2017	Work with BRG Re: store expenses	J.A.M.	.20	\$137.00
4/10/2017	Correspondence with counsel for GA/Tiger Re: expense budget	J.A.M.	.10	\$68.50
4/11/2017	Correspondence with client RE: CIT goods	J.A.M.	.10	\$68.50
4/11/2017	Work with Tiger/GA Re: augment	J.A.M.	.10	\$68.50
4/12/2017	Prepare correspondence to client Re: liquidator budgets	J.A.M.	.10	\$68.50
4/12/2017	Review correspondence Re: Icon inventory	J.A.M.	.10	\$68.50
4/12/2017	Telephone call with BRG Re: FFE budget	J.A.M.	.20	\$137.00
4/12/2017	Telephone call with GA/Tiger Re: FFE budget	J.A.M.	.20	\$137.00
4/13/2017	Telephone call with BRG and liquidator Re: PTO	J.A.M.	.40	\$274.00
4/13/2017	Work with BRG Re: ffe expense budget	J.A.M.	.10	\$68.50
4/14/2017	Review revised store incentive plan	J.A.M.	.10	\$68.50
4/14/2017	Work with client Re: RTV product	J.A.M.	.10	\$68.50
4/17/2017	Correspondence with liquidator Re: Modified expense budget	J.A.M.	.10	\$68.50
4/17/2017	Telephone call with BRG, company and UCC FA Re: Sale Update	J.A.M.	.40	\$274.00
4/17/2017	Telephone call with Hyper Re: RTV offer	J.A.M.	.20	\$137.00
4/17/2017	Work with company Re: RTV inventory	J.A.M.	.20	\$137.00
4/17/2017	Work with liquidator Re: DC transfers	J.A.M.	.20	\$137.00
4/18/2017	Correspondence with HyperMicro Re: RTV buy	J.A.M.	.10	\$68.50
4/18/2017	Finalize RTV sale negotiation	J.A.M.	.30	\$205.50
4/18/2017	Review correspondence from client Re: DC inventory push	J.A.M.	.10	\$68.50
4/19/2017	Correspondence with counsel for the lenders Re: DC distribution	J.A.M.	.10	\$68.50
4/19/2017	Work with company and HyperMicro Re: Finalizing RTV product purchase	J.A.M.	.80	\$548.00
4/19/2017	Work with company and liquidator Re: DC goods allocation	J.A.M.	.40	\$274.00
4/20/2017	Conference call with liquidator Re: DC inventory/labor issues	J.A.M.	.50	\$342.50
4/20/2017	Telephone call with counsel for lender Re: RTV/service product	J.A.M.	.20	\$137.00
4/20/2017	Telephone call with counsel for UCC Re: RTV inventory	J.A.M.	.20	\$137.00
4/20/2017	Work with client Re: potential bid for additional RTV product	J.A.M.	.60	\$411.00
4/20/2017	Work with liquidator Re: DC exit strategy	J.A.M.	.50	\$342.50

4/21/2017	Telephone call with HyperMicro Re: RTV inventory	J.A.M.	.20	\$137.00
4/25/2017	Correspondence with client Re: RTV inventory	J.A.M.	.10	\$68.50
4/28/2017	Correspondence (several) with company Re: RTV product available for sale	J.A.M.	.20	\$137.00
4/28/2017	Correspondence (several) with counsel to lender RE: RTV product	J.A.M.	.20	\$137.00
4/28/2017	Correspondence with HyperMicro Re: RTV product	J.A.M.	.10	\$68.50
4/28/2017	Telephone call with counsel for company Re: Fee app procedures	J.A.M.	.10	\$68.50
SUBTOTAL:			32.60	\$22,331.00

**Costs**

4/4/2017	Taxi fare to airport			\$76.00
4/5/2017	Meal			\$5.33
4/5/2017	Meal			\$9.53
4/5/2017	Meal			\$57.96
4/6/2017	Meal			\$9.72
4/6/2017	Sheraton hotel			\$367.48
4/7/2017	Meal			\$8.72
4/7/2017	Meal			\$39.33
4/7/2017	Meal			\$8.63
4/7/2017	Rental car			\$288.09
4/7/2017	Sheraton hotel			\$228.77
4/7/2017	United wifi			\$7.99
SUBTOTAL:				\$1,107.55

**Matter Ledgers**

5/3/2017	Balance before last invoice			\$0.00
5/3/2017	Invoice 10189			\$22,349.08
5/3/2017	Invoice 10190			\$23,438.55
SUBTOTAL:				\$45,787.63

**Trust Account**

5/3/2017	Previous Balance			\$0.00
Available in Trust:				\$0.00

TOTAL \$23,438.55  
PREVIOUS BALANCE DUE \$22,349.08  
  
CURRENT BALANCE DUE AND OWING \$45,787.63